

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:324-003

Issue Date and Time: 09/25/2006 5:33 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 08/11/2006

Submit Fax Quotes to: 00000000

TITLE: USCIRF Annual Report

QUANTITY: 1500 perfect bound books. Plus 13 QARC's.

TRIM SIZE: 8-1/2 x 11", bind on the 11" dimension.

PAGES: 252 page publication with separate wraparound cover, perfect-bound.

SCHEDULE:

Furnished Material will be available for pickup by 08/11/2006

Deliver complete (to arrive at destination) by 08/31/2006

F.O.B. destination

QUALITY LEVEL: 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

Covers 1, 4, and spine prints type/line, illustration matter and a fine departmental seal in 4 Color Process and match of Pantone's 877 silver (no builds allowed), some type matter reverses out to appear white. After printing covers 1 and 4 are flood gloss aqueous coated. Covers 2 and 3 are blank. Contractor must adjust spine appropriately.

Text pages are folioed i - xii and 1 - 240 and prints type/line, illustration matter and a fine departmental seal in 4 Color Process with some type matter reversing out to appear white (uncommon bleeds throughout). Color photos print on pages 1, 8, 17, 18, 27, 32, 34, 37, 38, 48, 57, 73, 100, 103, 110, 118, 128, 153, 164, 173, 178, 192, 199, 206, 210, 214 and 217 - 226. Page 240 is blank. Folios vi and vii print to and must align across the bind. After printing all text pages are dull aqueous flood coated (both sides).

MATERIAL FURNISHED: Contractor to pickup at GPO. One CD-ROM disk generated on Macintosh with System 10.4.7 using Adobe InDesign CS2 and Adobe Photoshop CS2 in native application format. Printer and screen fonts are included on the disk. One full-color loose leaf laser printout to be used as a general guide.

GPO Form 952 Desktop Publishing - Disk Information.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator.

The contractor shall create or change any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

JCP Code* A261, White No. 1 Coated Text, Dull-Finish, Basis Size 25 X 38" Basis Weight 80

COVER: JCP Code* L11, White No. 1 Coated Cover, Gloss-Finish, Basis Size 20 X 26" Basis Weight 100

All text paper used in each copy must be of a uniform shade.

COLOR OF INK:

4 Color Process (Cover and Text) and a Match of Pantone's 877 Silver (Cover Only, no builds allow).

PRINT PAGE: Head to Head

MARGINS:

Inadequate gripper; follow furnished electronic media.

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PROOFS:

1 set of digital color content proofs of the entire text created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back and trimmed and folded to the finished size of the product.

1 set of digital one-piece composite laminated color proofs of Covers 1, 4 and spine and text pages iii, 1, 8, 17, 18, 27, 32, 34, 37, 38, 48, 57, 73, 100, 103, 110, 118, 128, 153, 164, 173, 178, 192, 199, 206, 210, 214 and 217 - 226 (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoScrum or Fuji Final Proof) with a minimum resolution of 2400 dpi are required (indicate margins) on the actual production stock.

These proofs must have all elements in proper position. the proofs must contain color control bars, tint patches and dot gain scale (such as Brunner, GATF, GRETAG, or RIT) repeated consecutively across the sheet. Proofs will be used for color match on the press and must show dot structure. Sublimation, inkjet, photographic and overlay proofs are not acceptable. the make and model number of the proofing system utilized shall be furnished with the proofs.

Pantone color may be substituted with similar color but may not be built.

Metallic ink must be formulated for stock. Contractor to take necessary actions to ensure proper ink trap on cover. The metallic ink goes down first, followed by black. for proper wet trapping, an overprint/opaque black ink must be used.

Submit proofs together with the furnished media (copy/transparencies/electronic files) to the U.S. Government Printing Office, Contract Management Division, Attn: Contract Compliance Section (PPSC) Rm 811, 27 G Street NW., Washington, D.C. 20401. Furnished proof label must be filled in by the contractor and used on all proof packages.

Contractor must call GPO Contract Compliance Section at (202) 512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the GPO. Proofs will be withheld not more than 1 workday from receipt in the department to when they are made available for pickup at the GPO.

The contractor must not print prior to receipt of an "OK to print."

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BINDING:

Perfect Bind on 11 inch side.

Perfect-bind text and wraparound cover; trim three sides. Grain of cover stock to be parallel to the bind. Score covers 1 and 4 on bind fold and vertically 1/4" from the bind.

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PACKING:

Pack suitably in shipping containers.

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DISTRIBUTION:

Deliver 1,500 books (includes 50 Departmental Random "Blue Label" Copies) plus all furnished materials to: USCIRF, 800 N. Capitol Street NW, Suite 790, Washington, DC 20002.

Note for "Blue Label Copies": A copy of the Government-furnished certificate (GPO Form 917) must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	Specified Standard
P-7. Type Quality and Uniformity-----	OK'd proofs/Furnished electronic media
P-9. Solid and Screen Tint Color Match-----	OK'd proofs/Pantone Matching System
P-10. Process Color Match-----	OK'd proofs/Furnished electronic media

QUALITY ASSURANCE RANDOM COPIES: The contractor will be required to a statement furnished by GPO certifying that copies were selected as directed. Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Jacket and Purchase Order numbers, must be furnished with billing as evidence of mailing.